

# 2014 ENFORCEMENT ACTIONS & PENALTIES

## 4<sup>TH</sup> QUARTER

DATE ISSUED	RESPONSIBLE PARTY	VIOLATION DESCRIPTION	ENFORCEMENT ACTION	CIVIL PENALTY	VIOLATION CATEGORY
1-Oct-14	PCC Structurals, Inc.	Slug load to City sanitary sewer system	NOV-2014-046	<input checked="" type="checkbox"/>	I
1-Oct-14	PCC Structurals, Inc.	Slug load to City sanitary sewer system	CO-2014-001	<input type="checkbox"/>	NA
3-Oct-14	Cloudburst Recycling, Inc.	Violation of Alternative Discharge Control Mechanism as result of enforcement actions NOV-14-023-34 and NOV-14-024-34	NT-14-001-34	<input type="checkbox"/>	NA
3-Oct-14	Cedar Sinai Park	Prohibited discharge of sewage to City storm sewer and drainage system	NOV-14-019-39	<input checked="" type="checkbox"/>	II
6-Oct-14	Darigold	Slug load to City sanitary sewer system	NOV-2014-037	<input checked="" type="checkbox"/>	I
6-Oct-14	Darigold	Failure to notify City of slug load to City sanitary sewer system	NOV-2014-038	<input checked="" type="checkbox"/>	II
7-Oct-14	Cloudburst Recycling, Inc.	Slug load to City sanitary sewer system	NOV-14-023-34	<input checked="" type="checkbox"/>	I
7-Oct-14	Cloudburst Recycling, Inc.	Failure to immediately report a spill or uncontrolled discharge of hazardous, toxic or prohibited substances	NOV-14-024-34	<input checked="" type="checkbox"/>	I
7-Oct-14	Kanto Corporation	Failure to immediately report to BES a spill or uncontrolled discharge of hazardous, toxic, or prohibited substances	NOV-14-018-39	<input checked="" type="checkbox"/>	II
10-Oct-14	Legacy Health Emmanuel Hospital	Prohibited Discharge (No endangerment or impact to public health, safety, environment or POTW)	NOV-14-025-34	<input checked="" type="checkbox"/>	III
10-Oct-14	Portland Bottling	Violated pretreatment discharge standard (pH = 4.6 SU)	NOV-2014-050	<input checked="" type="checkbox"/>	III
15-Oct-14	YoCream International	Violated pretreatment discharge standard for continuously-monitored pH (pH = 4.8 SU)	NOV-2014-051	<input checked="" type="checkbox"/>	III
15-Oct-14	YoCream International	Violated pretreatment discharge standard for continuously-monitored pH (pH = 12.0 SU)	NOV-2014-052	<input checked="" type="checkbox"/>	III
16-Oct-14	UniFirst Corporation	Violated pretreatment discharge standard (Non-polar oil & grease = 146 mg/L)	NOV-2014-054	<input checked="" type="checkbox"/>	II
27-Oct-14	Gateway Plaza Apartments	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-027-34	<input checked="" type="checkbox"/>	II
31-Oct-14	Metro Central Transfer Station	Violated pretreatment discharge standard (pH = 4.85 SU)	NOV-2014-055	<input checked="" type="checkbox"/>	III
05-Nov-14	Electro-Chem Metal Finishing	Violated pretreatment discharge standard (Lead = 2.43 mg/L)	NOV-2014-056	<input checked="" type="checkbox"/>	II
05-Nov-14	Sunshine Dairy Foods LLC - 801 NE 21st	Violated pretreatment discharge standard (Non-polar oil & grease = 714 mg/L)	NOV-2014-057	<input checked="" type="checkbox"/>	I
06-Nov-14	Sunshine Dairy Foods LLC - 801 NE 21st	Failure to notify City of a violation within 24 hours of discovery	NOV-2014-058	<input checked="" type="checkbox"/>	II
7-Nov-14	Thanh Son Tofu	Failure to maintain or repair a Fats, Oils, and Grease removal interceptor	NOV-14-026-34	<input checked="" type="checkbox"/>	II
7-Nov-14	Kanto Corporation	Failure to provide written report within 5 days	NOV-14-020-39	<input checked="" type="checkbox"/>	III
7-Nov-14	Kanto Corporation	Prohibited discharge into the City's storm sewer and drainage system	NOV-14-021-39	<input checked="" type="checkbox"/>	II
17-Nov-14	Cloudburst Recycling	Cost recovery related to enforcement action NOV-14-023-34	NOAC-14-002-34	<input type="checkbox"/>	NA
24-Nov-14	WTS, Inc.	Violated pretreatment discharge standard (pH = 4.1 SU)	NOV-2014-059	<input checked="" type="checkbox"/>	II
18-Dec-14	Bistro 23	Prohibited discharge caused or contributed to sanitary sewer system interference (SNC)	NOV-14-028-34	<input checked="" type="checkbox"/>	I
18-Dec-14	Bistro 23	Cost recovery related to enforcement action NOV-14-028-34	NOAC-14-003-34	<input type="checkbox"/>	NA
30-Dec-14	Hamilton Park Apartments	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-029-34	<input checked="" type="checkbox"/>	II
30-Dec-14	Lincoln Park Apartments	Prohibited discharge of Fats, Oils, and Grease (FOG) to the sanitary sewer system	NOV-14-030-34	<input checked="" type="checkbox"/>	II
30-Dec-14	Silver Eagle Manufacturing Co.	Violated pretreatment discharge standard (Zinc = 3.8 mg/L)	NOV-2014-060	<input checked="" type="checkbox"/>	II

Total Actions Issued	Cumulative Penalty Assessments
<b>29</b>	<b>\$23,163</b>

LEGEND:      CO = Compliance Order                      NOV = Notice of Violation  
                   NA = Not Applicable                              NT = Notice of Termination  
                   NOAC = Notice of Assessment of Costs            SNC = Significant Non-Compliance\*

**VIOLATION CATEGORY:**

- Class I**      A class I violation is one that has a high degree of deviation from the regulations or that poses a substantial threat to human health and safety, property, or the environment.
- Class II**     A class II violation is one that has a moderate degree of deviation from the regulations or that poses a significant threat to human health and safety, property, or the environment.
- Class III**    A class III violation is one that is not a class I or class II violation, is a minor deviation from the regulations, or poses a minimal threat to human health and safety, property, or the environment.

\*Significant Non-Compliance (SNC) – Any significant industrial user or any other discharger who violates one or more of the criteria described in PCC 17.34.110(B) is considered to be in SNC. Federal pretreatment regulations 40 CFR 403.8(f)(2)(vii) require the City to publish annually a list of industries that were in significant non-compliance with local, state or federal pretreatment requirements.